

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>FRANK LEMOINE 164 RICHELIEU CIRCLE KAPLAN, LA. 70548</p>	<p>2. Office Sought (include title of office as well as parish, city, town and/or election district.)</p> <p>JUDGE, KAPLAN CITY COURT WARD NINE, VERM UNION PARISH</p>	<p>OFFICE USE ONLY</p> <p>30-P 9/6</p> <p>10/02</p> <p># 204682</p> <p>0204682</p>
<p>3. Date of Primary <u>OCTOBER 05, 2002</u></p>		
<p>This report covers from <u>08-10-02</u> through <u>08-26-02</u></p>		
<p>4. Type of Report:</p> <p><input checked="" type="checkbox"/> 160th day prior to primary</p> <p><input type="checkbox"/> 90th day prior to primary</p> <p><input type="checkbox"/> 90th day prior to primary</p> <p><input type="checkbox"/> 10th day prior to primary</p> <p><input type="checkbox"/> 10th day prior to general</p> <p><input checked="" type="checkbox"/> Annual (future election)</p> <p><input type="checkbox"/> Supplemental (past election)</p> <p><input checked="" type="checkbox"/> Amendment to prior report (KAPLAN 30P)</p>		
<p>5. FINAL REPORT IF:</p> <p><input type="checkbox"/> Withdrawn</p> <p><input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p>IBERIA BANK 1101E. ADMIRAL DONLE DR. NEW IBERIA, LA. 70562</p>	<p>7. Full Name and Address of Treasurer</p> <p>JACQUELINE B. FAULK 603 N. CHURCH AVE. KAPLAN, LA. 70548</p>	
<p>9. Name of Person Preparing Report <u>JACQUELINE B. FAULK</u></p> <p>Daytime Telephone <u>(337) 643-6472 OR 643-2620</u></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This <u>6TH</u> day of <u>SEPTEMBER</u>, <u>2002</u></p> <p><u>Jacqueline B. Faulk</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)</p> <p><u>(337) 643-6472</u> Daytime Telephone</p> <p><u>Jacqueline B. Faulk</u> Signature of Treasurer</p> <p><u>(337) 643-6472</u> Daytime Telephone</p> <p>AMENDMENT ATTACHED</p> <p>AMENDMENT</p>		

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Frank E. Lemoine
164 Richelieu Circle
Kaplan, Louisiana
70548

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Kaplan City Judge
Vermilion Parish
Kaplan
Ward 9

OFFICE USE ONLY

30-P
9/5
10/02

0204682

3. Date of Primary October 5, 2002

This report covers from August 21, 2002 through Sept. 5, 2002

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (post election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
1101 E. Admiral Doyle Dr.
New Iberia, LA 70562

7. Full Name and Address of Treasurer

Jacqueline B. Faulk
603 Church Avenue
Kaplan, LA 70548

8. Name of Person Preparing Report

Daytime Telephone 337-643-6472/643-2620

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5 day of September, 2002

Jacqueline B. Faulk
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-643-6472
Daytime Telephone

Jacqueline B. Faulk
Signature of Treasurer

337-643-6472
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SCANNED

Date 9-13-02 By J

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0
2. In-kind Contributions (Schedule A-2)	\$ 0
3. Campaign paraphernalia sales of \$25 or less	\$ 0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 0
5. Other Receipts (Schedule A-3)	\$ 0
6. Loans Received (Schedule B)	\$ 7,500.00
7. Loan Repayments Received (Schedule D)	\$ 0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,168.60
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0
12. Funds Loaned (Schedule D)	\$ 0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,418.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	- 2,418.60
17. <i>Less</i> in-kind contributions (Line 2 above)	- \$ 0
18. Funds on hand at close of reporting period <i>Held on Acct (check line) Total \$</i>	\$ 5,081.40

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$7500.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$7500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2168.60
10. Other Disbursements (Schedule E-2)	250.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$2418.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$7500.00
15. <i>Plus</i> total receipts this period (Line 8 above)	7500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2418.60
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$5081.40

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Page 2 of 12 pages.

on Schedule A-1 or Line 3, above.)	✓
25. Expenditures from petty cash fund	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$7,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	7500. ⁰⁰
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	5087. ⁴⁰

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

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Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>FRANK E. LE MOINE (CANDIDATE) 164 RICHENIEU CIRCLE KAPLAN, LA. 70548</p>	<p>2. a. Date <u>8-20-02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,500.00</u></p> <p>d. Balance due \$ <u>7,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p> <p>KAPLAN POLITICAL ACTION COMMITTEE BY JACQUELINE B. FRANK (CHAIRPERSON)</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>- 0 -</td> <td>- 0 -</td> </tr> </tbody> </table>			Date	Principal	Interest	N/A	- 0 -	- 0 -
Date	Principal	Interest							
N/A	- 0 -	- 0 -							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									
<p>1. Name and address of lender</p>	<p>2. a. Date* b. Interest rate % (a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>								
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Date	Principal	Interest							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>FRANK E. LE MOINE (CANDIDATE)</i> <i>164 RICHELIEU CIRCLE</i> <i>KAPLAN, LA. 70448</i></p>	<p>2. a. Date <i>8-14-2002</i> b. Interest rate <i>0</i> % (a.p.r.)</p> <p>c. Amount borrowed* <i>\$7500.00</i></p> <p>d. Balance due <i>\$7500.00</i></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p><i>Kaplan Political Action Committee</i> <i>By: Jaqueline B. FAULK</i> <i>Chairperson</i></p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
Date	Principal	Interest																																

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HARDEE LUMBER COMPANY P.O. Box 457 ADIE, 15 TH ST. KAPLAN, LA. 70548 Reason Debt Incurred: CONSTRUCTION MATERIALS	\$ 0	\$172.48 85.17 34.25 34.06 8.31 \$34.27	\$ 0	\$334.27
KAPLAN STATE BANK 201 N. CUSHING AVE. KAPLAN, LA. 70548 Reason Debt Incurred: BANK MONEY ORDER TO VERM. PARISH CLERK	\$ 0	\$75.00 37.50 37.50 \$150.00	\$150.00	\$ 0
MICKEY'S SPORTING GOODS 201 N. CUSHING AVE. KAPLAN, LA. 70548 Reason Debt Incurred: CLOTHING - SHIRTS	\$ 0	\$862.19	\$862.19	\$ 0
KINKO'S 300 AMBASSADOR CAMPOWAY PARK LAKE CHARLES, LA. 70601 Reason Debt Incurred: 26 Pcs. 4'x8' VINYL ART. WORK FOR 4'x8' SIGNS	\$ 0	\$1306.41	\$1306.41	\$ 0
CAMPAIGN FINANCE 8401 UNITED RAZA BLVD. Suite 200 GRIFFIN ROUGE, LA. 70809-7017 Reason Debt Incurred: RPT. FEE FOR FILING OF DESIGNATION OF COMMITTEE	\$ 0	\$100.00	\$100.00	\$ 0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Kaplan State Bank (BANK MONEY ORDER) TO: VERMILION FARMER CLERK Reason Debt Incurred: Qualifying fee	0	\$150. ⁰⁰ 75.00 37.50 } 75.00 37.50	\$150. ⁰⁰ SAME	0
Mickey's Sporting Goods Campaign Reason Debt Incurred: T-Shirts	0	\$862.19	\$862.19	0
Kinko's Reason Debt Incurred: 4'x8' ARTWORK FOR CAMPAIGN SIGNS	0	\$1306.41	\$1306.41	0
Campaign Finance Designation of Committee Reason Debt Incurred: Report	0	\$100. ⁰⁰	\$100. ⁰⁰	0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICKEY'S SPORTING GOODS (SEE SCHED. C)	8/21/02	PGE. #159 CAMPAIGN T-SHIRTS w/ CAMPAIGN LOGO	\$ 862.19
KINKO'S (SEE SCHED. C)	8/21/02	4 - 11x17 MARGNETTE CAR DOOR SIGNS 28 - 4'x8' JEREMY VINYL CAMPAIGN SIGNS FULL COLOR PRINTING	\$1,306.41
3. SUBTOTAL (optional)			\$2,168.60
4. TOTAL (optional - complete only on last page of this schedule)			\$2,168.60

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mickey's Sporting Goods REPORTED ON SCHED. C		Campaign T-Shirts	\$862.19
Kiako's REPORTED ON SCHED. C		Campaign Signs	\$1306.41
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KARLAN STATE BANK P.O. Box 309 (SEE SCHED. C) KANKAN, LA. 70848	8-21-02	BANK MONEY ORDER PAYABLE TO VERMILION BAYEN CLERK COURT QUALIFYING FEES	\$150.00
CAMPAIGN FINANCE 8401 UNITED PEARL BLVD. 200 BATON ROUGE, LA. 70809-7017 (SEE SCHED. C)	8-22-02	FILING FEES FOR DESIGNATION OF PRINCIPAL COMMITTEE REP	\$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$250.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Kaplan State Bank P.O. Box 309 Rpt. on Sched. C Kenner, LA 70548	8/21/02	Qualifying fee	\$150. ⁰⁰
Campaign Finance 8401 United Plaza Blvd. Suite 200 Rpt. on Sched. C Baton Rouge, LA 70809-7017	8/15/02	Designation of Committee Report	\$100. ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			

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